



**City of Rio Rancho - Office of the City Clerk  
 Campaign Finance Report  
 March 4, 2014 Municipal Election  
 REPORT NO. 1**

Please complete all the information on this form as completely and accurately as possible by typing or using blue or black ink. Please contact us at (505) 891-5004 with any questions.

**SECTION 1 - COMMITTEE/CANDIDATE INFORMATION**

**Committee/Candidate Name:** Committee to Elect Dawnn Robinson

**SECTION 2 - CONTRIBUTIONS OR EXPENDITURES OF \$50.00 OR LESS**

Include: the date and amount of each contribution or expenditure to include all goods and services contributed; and, the purpose of each contribution or expenditure.

Date	Contribution	Expenditure	Purpose
5/22/13	\$ 32.23	\$ 32.23	mail box rental - in kind
8/10/13		\$ 32.23	mail box rental
8/15/13		\$ 22.95	check bank fee
7/11/13		\$ 24.70	envelopes & lables, Office Max
8/18/13		\$ 29.58	Funday ice & candy,Albertson & Walmart
8/19/13		\$ 8.51	Walgreens, supplies
6/30/13	\$ 49.99		Check - Contribution
7/3/13	\$ 49.00		Check - Contribution
7/3/13	\$ 49.00		Check - Contribution
8/19/13	\$ 2.00		Cash - Contribution
8/24/13	\$ 50.00		Check - Contribution
8/24/13	\$ 50.00		Check - Contribution
10/1/13	\$ 50.00		Check - Contribution
10/1/13	\$ 50.00		Check - Contribution
10/1/13	\$ 20.00		Cash - announcement meeting contribution
10/1/13	\$ 40.00		Cash - announcement meeting contribution
10/1/13	\$ 40.00		Cash - announcement meeting contribution

**TOTALS:**      \$ 482.22      \$ 150.20  
                          Contributions      Expenditures

**DUE FEBRUARY 4, 2014,  
 by 5:00 p.m.**

**CITY OF RIO RANCHO - CAMPAIGN FINANCE REPORT NO. 1**

**PAGE 2 - Committee Name:**

Committee to Elect Dawnn Robinson

**SECTION 3 - CONTRIBUTIONS OR EXPENDITURES OF MORE THAN \$50.00 (Cumulative)**

Include: the name and address of the person or entity from whom any cumulative contribution or expenditure of more than \$50.00 was received or made; the date and amount of each contribution or expenditure to include all goods and services contributed; and, the purpose of each contribution or expenditure.

<b>Date</b>	<b>Contribution</b>	<b>Expenditure</b>	<b>Name/Address</b>	<b>Purpose</b>
5/22/13	\$ 100.00		Dawnn Robinson, 2521 Chessman Dr 87124	contribution
5/30/13	\$ 250.00		Stephan Van Horn, 906 Peachtree Rd 87124	contribution
6/25/13	\$ 75.00		Kevin Haney, 3305 19th Ave, 87124	contribution
7/3/13	\$ 100.00		Moses Winston, 6114 Cottontail Rd 87144	contribution
6/25/13		\$ 75.00	Sandoval County Clerk	voter data
8/21/13		\$ 95.40	Melody Bell Owner, Rio Grande Valley AM161 Hwy 116 Bosque, NM	Business Cards
8/19/13		\$ 60.82	Party City, Cottonwood Mall	booth decorations
9/20/13		\$ 102.45	Sam's Club Cottonwood Corners	Announcement meeting foods
10/1/13		\$ 175.93	Pizza Hut 2616 Southern Blvd 87124	Pizzas announcement meeting food
11/1/13		\$ 52.65	Sam's Club Cottonwood Corners	supplies
11/1/13		\$ 82.63	Walmart Unser & Southern 87124	supplies
12/9/13		\$ 917.00	Signs on the Cheap, 11525A Stonehollow Dr #100, 78758	Signs
12/13/13		\$ 55.00	City of Rio Rancho	sign permit and stickers
10/30/13	\$ 75.00		Trish Schlichte 6426 Roadrunner Loop NE 87144	contribution
11/1/13	\$ 1,000.00		Sultan M. Rahime PO Box 44062 87174	contribution
11/21/13	\$ 100.00		Kathleen Kefallinos, 1801 Gaslacia Ct 87144	contribution
11/21/13	\$ 100.00		Susan Nunnally 201 Pinnacle Dr #1522 87124	contribution
11/21/13	\$ 200.00		Susan Bonsal, 2517 Monzano Loop 87144	contribution
12/3/13	\$ 100.00		Richard W. Ghoslin, 5300 Cody Rd 87144-1570	contribution
1/10/14		\$ 209.50	Owen Graphics, 876 Thunder Rd 87124	Palm cards
12/9/13	\$ 96.80		David Paul 2608 Rincon del Rio Ct 87107	contribution

**TOTALS:**      \$ 2,196.80      \$ 1,826.38  
**Contributions**      **Expenditures**

**DUE FEBRUARY 4, 2014,**  
**by 5:00 p.m.**

CITY OF RIO RANCHO - CAMPAIGN FINANCE REPORT NO. 1

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SECTION 4 - TOTALS

Total Contributions Page 1:	\$ 482.22	Total Expenditures Page 1:	\$ 150.20
Total Contributions Page 2:	\$ 2,196.80	Total Expenditures Page 2:	\$ 1,826.38
Total Contributions Additional:	\$ 870.07	Total Expenditures Additional:	\$ 650.72
Total Contributions REPORT 1:	\$ 3,549.09	Total Expenditures REPORT 1:	\$ 2,627.30
<b>Total Contributions To Date:</b>	<b>\$ 3,549.09</b>	<b>Total Expenditures To Date:</b>	<b>\$ 2,627.30</b>

DUE FEBRUARY 4, 2014, by 5:00 p.m.

SECTION 5 - APPROVALS

Committee Name: \_\_\_\_\_ Committee to Elect Dawnn Robinson

I, \_\_\_\_\_ David J. Heil \_\_\_\_\_ hereby declare that this Campaign Finance Report has been prepared with all reasonable diligence and is true and complete.

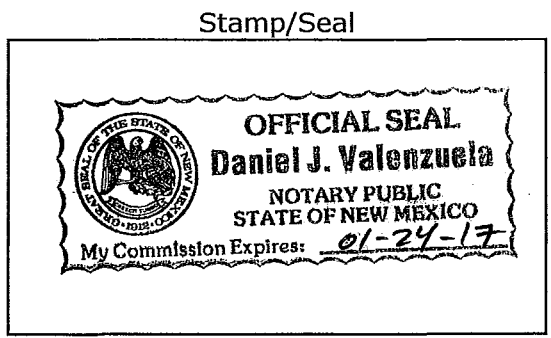
*[Handwritten Signature]*  
Authorized Signature

2-4-14  
Date

Subscribed and sworn to me this 4th of February, 2014

*[Handwritten Signature]*  
Notary Public

01-24-2017  
My Commission Expires



Received in the Office of the City Clerk at 9:34 (a.m./p.m.) on the 4<sup>th</sup> day of February, 2014

CITY CLERK FEB 4 '14 AM 9:34

*[Handwritten Signature]*  
Stephen J. Ruger, City Clerk

**Committee/Candidate Name:** Committee to Elect Dawnn Robinson

**REPORT 1 - ADDITIONAL CONTRIBUTIONS OR EXPENDITURES OF \$50.00 OR LESS**

<b>Date</b>	<b>Contribution</b>	<b>Expenditure</b>	<b>Purpose</b>
10/1/13	\$ 20.00		Cash - announcement meeting contribution
10/1/13	\$ 40.00		Cash - announcement meeting contribution
10/1/13	\$ 40.00		Cash - announcement meeting contribution
10/1/13	\$ 20.00		Cash - announcement meeting contribution
10/1/13	\$ 20.00		Cash - announcement meeting contribution
10/23/13	\$ 48.25		PayPal Moses Winston Contribution
11/5/13	\$ 20.00		Cash - Contribution
11/6/13	\$ 20.00		Cash - Contribution
9/23/13		\$ 6.45	Mesquite Market announcement Mtg supplies
9/23/13		\$ 12.89	Dollar Tree announcement Mtg supplies
10/1/13		\$ 44.91	Party City announcement Mtg supplies
10/21/13		\$ 24.59	Staples supplies
11/3/13		\$ 21.42	Walmart supplies
12/9/13		\$ 50.00	Walgreens - Gift Card
11/21/13	\$ 25.00		Check - Contribution
11/21/13	\$ 25.00		Check - Contribution
11/21/13	\$ 25.00		Check - Contribution
11/21/13	\$ 10.00		Check - Contribution
11/21/14	\$ 50.00		Check - Contribution
12/3/13	\$ 30.00		Check - Contribution
12/4/13	\$ 50.00		Check - Contribution
12/19/13	\$ 20.00		Cash - Contribution
12/19/13	\$ 25.00		Check - Contribution
12/19/13	\$ 50.00		Check - Contribution
1/11/14	\$ 30.00		Check - Contribution





